



Campaign Finance Section Financial Reports

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: 38TH REPRESENTATIVE DIST. DEMOCRAT COM.						
Account Number:			Date of th	this Report: 3/10/08		
REPORTING PERIOD:	FROM:	1/1/07	то:	12/31/07		
Check the box that applie	es to this report:					
Primary Election General Election Other Election Special Election	□ 8-DAY □ 8-DAY □ 8-DAY □ 8-DAY	☐ 30-DAY ☐ 30-DAY ☐ 30-DAY ☐ 30-DAY		Office:		
Year End Report	Completed	Activities (Terminate)		Temination Date:		
regulations regarding Ca	mpaign Finance and	the election process in t	he State of	curate and correct. I agree to abide by all rules and of Delaware. I understand that representatives from mation provided on this report.		
TREASURER SIGNATURE	R. 6	lu TI	REASO	ORER 3/10/08		
CANDIDATE SIGNATURE	(302)		_	DATE		

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STATEMENT OF ACCOUNT BALANCE

						1.1	- //
AC	COUNT #:			REPORTING PE	RIOD:	/// () FROM	17 12/31/07
1.		G BALANCE t Balance from last reporti	ng period)				110.75
2.	RECEIPTS	i:					
	A.	SCHEDULE A - TOT	AL RECEIPTS	i			10,195,72
	В.	SCHEDULE C-1 – TO	TAL IN-KIND	(NON CASH) REC	EIPTS		
	C.	SCHEDULE D-1 - LO	ANS RECEIV	ED AND DEBTS IN	CURRED		
	D.	SCHEDULE E - INTE	R COMMITT	EE (SHARED) EXP	ENSES RE	CEIVED	
	E. SUI	BTOTAL (Total of A, B, C	, D)				10,195,72
3.	EXPENDIT	TURES:					
	F.	SCHEDULE B - TOT	AL EXPENDIT	TURES			1416,57
	G.	SCHEDULE C-2 - TO	TAL IN-KIND	EXPENSES (IN KI	ND RECEI	PTS USED)	
	H.	SCHEDULE D-2 - LO	ANS AND DE	BTS OUTSTANDIN	G		
	I.	SCHEDULE E - INTE	R COMMITT	EE (SHARED) EXP	ENSES PAI	ID	
	J. SU	BTOTAL (Total of F, G, I	I, I)				1416.51
4.	ENDING B	ALANCE g Balance plus 2E, minus 3	J)				<u>8889.90</u> 1
5.	NON-CASH	ASSETS (IN KIND REC	EIPTS NOT Y	ET USED (From Sch	edule F)	/	
6.	DISPOSITI	ON OF LEFT OVER ASS	ETS (CLOSIN	G COMMITTEE) (F	rom Sched	ule G)	$\overline{}$
7.	LOANS AT	END OF PERIOD (Loan	Balance from S	chedule D-2)			
8.	CLOSE OU	T BALANCE (Must equa	zero if Comm	ittee closed)		/	(1889 TM)



SCHEDULE A - TOTAL RECEIPTS

ACCT #:	,	**	REPORTING PERIOD:	///07 FROM	TO PRIJO
over \$50. N cycle, each	OTE: If you	receive funds from the same person listed if the aggregate amount is ov	ipts from sales of items must be itemized or organization several times during the sales of the individual amount of the	zed if they are the reporting	
Date	Contrib	Contributor	Contributor	Aggregate	Amount
Received	Type	Name	Mailing Address	Amount	Received
1/19/07	CLOSE DOT	MADDEX CAMPAGEN			435,72
2/12/67	TICKETS	TICKET SALES-PICNIC			3.675.00
7/12/07	TICKETS	11 11 11			1 200.00
10					1
7/20/07	TICURIS	TICKET SAUES-PICNIC			750.00
7/23/07	TICUES	TICKET SALES-BICKIE			29 60.00
1000	-12/2/				
819107	TICKATS	TICKET SALES-ACING	4		1175,00
			CITE OF STREET		
				Committee of the latest of the	The state of the s
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				Ministra Color Color	
	10				
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					I LIVE TO SE
			A SALE OF THE SECOND		
TOTAL RI	ECEIPTS IN	EXCESS OF \$100			15 V15 - 2
- OATE K	COMME TO II				10,190.12
TOTAL RI	ECEIPTS N	OT IN EXCESS OF \$100			No. of the last

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)

GRAND TOTAL RECEIPTS



SCHEDULE B - TOTAL EXPENDITURES

	. 1	//		/ /
ACCT#:	REPORTING PERIOD:	1/1/0	17	12/31/07
		- 1	FROM	TO /

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date	Payee	Payee Mailing Address	Reason Code	Aggregate Amount	Amount Expended	
Expended	Name			Amount		
7121107	EM-INGS CATERIAL	MILLS BORD, DECAME	FOOD		1015,00	
7/30/01	VETE KEENAN	SELBYVILLE, DE	SUPPLIES		245.18	
11/11/07	28TH DISTRICT	MILLSBORD, DE	DONATION		100.00	
211/07	UNION SHOP		PRINTING		17.95	
0/11/67	PETE KERNAN	SELBYVILE, OFL.	SUPPLIES		38.44	
TOTAL EXPENDITURES IN EXCESS OF \$100						
TOTAL EXPENDITURES NOT IN EXCESS OF \$100						
Sept. of 1000, car, treated the line	OTAL EXPENDITURES	STATEMENT OF ACCOUNT BALANCE, ITEM 3F)			141657	